

## COPY COP ACCOUNTING

PAGE 01/01

01/24/2006 12:41 6172628719

Boston / Back Bay  
815 Boylston St. (Opposite Prudential) 617-267-9167  
601 Boylston St. (Dowey Sq at Dartmouth) 617-421-1593

Wollaston / Rte. 128  
475 Winter St. (Rte. 5A) 271-781-427-0506

Downtown / Financial District  
13 Congress St. (Near State St.)  
280 Washington St. (Near School St.)  
85 Franklin St. (Near Faneuil)  
101 Summer St. (Near High St.)  
International Place (Lady)  
617-527-0221  
617-557-9001  
617-521-4101  
617-521-5141  
617-446-2932

INVOICE NO.  
228792

SHIP DATE
12/29/05
CUSTOMER ACCOUNT NO.
63267

SHIP TO: TOCCI Goff + Lee  
35 India Street 5th  
BOSTON, MA.

CUSTOMER P.O. #

JOB REFERENCE

woghiren

ORDERED BY (FULL NAME)

Son YA

PHONE NUMBER (PST)

617-542-6200 Pst

SOLD BY

REB. BY

QC BY

LOG NO.

PA.3753

ITEM	ORIGINALS	COPIES	CATEGORY	DESCRIPTION	AMOUNT
1	8PK	17	XRY	20 HHR WHITE S.S. - 3 H.D)	
2	17	SETS CC TABS	1-48 + Inserted	- 3 H.D	
3	17	8	Insert	Line 1+2 into 3ring Binders	
4					
5					
6				BINDERS	
7					
8					
9					
10					
11					
12					
13					
14					
15					

SPECIAL INSTRUCTIONS

17 Binders 2" BLACK  
W/WHITE \$ 5.86 EACH

Quote	By
\$	

SUBTOTAL: \$ 1,250.86  
MASS. TAX: 62.54  
TOTAL: 1,313.40

617-542-6201

X

Please Sign Here

TERMS: NET 15 DAYS. A LATE CHARGE WILL BE  
ADDED TO ALL PAST DUE INVOICES.Please Submit  
Payment To:COPY COP ACCOUNTING  
818 Boylston Street  
Boston, MA 02118TEL (617) 267-8899 ext 230  
FAX (617) 282-8719

WHITE: ACCOUNTING

CANARY: AUDIT

PINK: CUSTOMER

